•	CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign construtee)				
'	1.Gualifying Mame and Address of Candidate	Office Sought (include title of office se well as parish, city, town and/or election district.)			
	David L. Hourdier P.O. Box 762 Patterson, LA 70392	Town Councilman City of Patterson St. Mary Parish, Louisiana	70-P 19/62 C.2 C.2 C.2 C.2 C.2 C.2 C.2 C.2 C.2 C.		
١	3. Date of Primary October 5, 2002	· · · · · · · · · · · · · · · · · · ·	-		
	This report covers from August 27, 20	002 _{through} Septembor 15, 20	02		
Ì	4. Type of Report:		1		
ı	160th day prior to primary	_40th day after general	1		
١	BDth day prior to primary	Annual (future election)			
İ	SOth day prior to pramary	Supplemental (pasi election)			
	X_10th day prior to primary				
	106h day prior to general	Amendment to prior report			
	5. FINAL REPORT #				
]	Filed after				
ŀ	Unopposed	·			
	Name and Address of Financial Institution. (You are required by law to use one or more banks, savings and loan essociations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer			
i	Patterson State Bank 1130 HWY 90	N/A			
	Patterson, LA 70392		Missing numbered pages were blank and had no information		
	9. Name of Person Preparing Report Herbert Dayline Telephone (985) 395-9545	t J. Adams, Jr., CPA	on them-		
	10. WE HEREBY CERTIFY that the information costs is true and correct to the best of our knowledge, inform been made nor contributions received that have not a required to be reported by the Locationa Campaign F contino.	alion and being, and that no expenditures have	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsatisty committees, if any (use additional sheets if necessary).		
	This 17th day of September	. 2002	402 C		
	Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	(985) 395-3720 Deyline Telephone	SEP 20 FH 2:05		
	Signature of Treasurer bim 122 Rev. 193, Page Anr. 2000.	Daytimo Telephone			

SUMMARY PAGE

David L. Bourdier

RECEIPTS	This Period
Contributions (Schedule A-1)	\$ 650.00
In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	<u></u>
4. TOTAL CONTRIBUTIONS (Lines t + 2 +3)	\$ 650.00
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	
Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 650.00
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 520.81
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 520.81
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15. Plus total receipts this period (tim 6 above)	\$ 650.00
16. Less total disbursements this period (Une 13 store)	\$ 520.8J
17. Less in-kind contributions [Une 2 above]	
18. Funds on hand at close of reporting period	\$ 129.19

SUMMARY PAGE (continued)

David L. Bourdier

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in Investments (i.e., savings accounts, CD's, money market funds, etc.) 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as alther a contribution or to the campaign should be reported on Schedules A-1 or B.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphematic are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	<u> </u>

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

David L. Bourdier			
SCHEDULE A-1: CONTRIBUT	IONS (Other th	an In-Kind Co	ontributions)
The following Information must be provided for all contributions. Information on in-kind contributions is repif the contributor is a political committee or a party contributor on this schedule. Personal funds a candidate contributions, see SCHEDULE F. Totals and subtotals totals that must be reported on the Summary Page.	orted on SCHEDULE A-2: Imittee. Any personal fun le <i>loans</i> to his campaion sh	IN-KIND CONTRIBUT ds a candidate contrib rould be recorded on Sc	IONS. In Column 1, check utes to his campaign must checkle B. For ananymous.
Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
B.A. Red Adams P.O. Box 2367 Morgan City, LA 70381	8/30/02	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?		<u>. </u>	
GSE Associates, Inc. 991 Grand Caillou Road HOUMA, LA 70363-5705 POLITICAL COMMITTEE?	8/30/02	\$200.00	\$200.00
Dr. Peter Abel 230 Main Street Patterson, LA 70392	8/30/02	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			

nouna, LA /0363-5/05			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
Dr. Peter Abel 230 Main Street Patterson, LA 70392	8/30/02	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	ļ .		
POLITICAL COMMITTEE?PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	'	\$650,00	N/A
5. TOTAL (complete only on last page of this schedule)		\$650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: 6UBTOTAL (this page) 0	TOTAL (complete of	illy on last page of this schedu	lle) D

Page 4 of 6 pages.

SCHEDULE E-1: EXPENDITURES

30112001	SOMEDULE E-1: EXPENDITURES				
Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are <i>optional</i> . Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.					
Name and Address of Recipient	2. Expenditures this i a. Date(s)	c Amount(s)			
St. Mary Parish Clerk of Court Courthouse Bldg Franklin, LA 70538	8/27/02	Filing Fees	\$150.DD		
Patterson High School 2525 HWY 182 West Patterson, LA 70392	9/1/02	Advertising in Football program	\$ 25.00		
L-H Printing Company, Inc. P.O. Box 590 Morgan City, LA 70381	9/5/02	Hand Cards, Advertising	\$127.44		
Plus Signs, Inc. P.o. Box 767 Berwick, LA 70342	9/5/02	Signs, Advertising	\$ 79.92		
Superior Graphix P.O. Box 508 Morgan City, LA 70381	9/12/02	Signs, Advertising	\$138.45		
·					
3. SUBTOTAL (optional)			\$520.81		
4. TOTAL (optional - complete only on last page of this s	(chedule)		\$520.91		